



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **061701170**
 PROJECT: **NH 1602(259)**
 CONTRACT: **05173002**
 AWARD AMOUNT: **\$49,960,151.47**
 PROJECTED AMOUNT: **\$50,472,754.47**
 ADJ. PROJECTED AMOUNT: **\$55,145,004.89**
 CONTRACTOR: **BAY LTD.**

HIGHWAY: **SH 358**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Ernest Longoria, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0075**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **100.39**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **10/25/2017**
 WORK BEGIN DATE: **01/15/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$57,592,705.28	\$57,525,437.15	\$67,268.13
PARTICIPATING	\$46,045,759.61	\$45,991,945.12	\$53,814.49
NON-PARTICIPATING	\$11,546,945.67	\$11,533,492.03	\$13,453.64
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$10,360.00)	(\$10,360.00)	\$0.00
INCENTIVE	\$36,400.00	\$36,400.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$57,618,745.28	\$57,551,477.15	\$67,268.13

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	01/15/2018	<u>ASSESSED LIQ DAMAGES:</u>	4	
<u>TIME CHARGES BEGIN:</u>	12/24/2017	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	871	<u>LIQUIDATED DAMAGES:</u>	4	
<u>C. O. ADJUSTED DAYS:</u>	165	DAYS AT		
<u>CURRENT DAYS:</u>	1,036	PER DAY	\$2,590.00	
<u>DAYS CHARGED TO DATE:</u>	1,040	TOTAL:	\$10,360.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/29/2023		1	Time Suspended. Awaiting material fabrication.
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED
10/26/2023		1	TIME SUSPENDED
10/27/2023		1	TIME SUSPENDED
10/28/2023		1	SATURDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
OTHER - SEE RMRKS		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

PROJECT NH 1602(259) CONTROL 061701170
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0577	96086085		UNIQUE CHANGE ORDER ITEM 85	DOL	1.000	33,854.160	\$33,854.16	33,854.16	33,854.16
		SUPP DESCR	CO 101 - Replace Damaged CCA at STA 395+89						
0579	96086090		UNIQUE CHANGE ORDER ITEM 90	DOL	1.000	4,258.230	\$4,258.23	4,258.23	4,258.23
		SUPP DESCR	CO 101 - Repair Damaged CCA at STA 395+00						
0834	06686074		PREFAB PAV MRK TY C (W) (12") (SLD)	LF	10.340	820.000	\$8,478.80	5,544.00	820.00
		SUPP DESCR	Change Order 89: Updated Standards						
0836	06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.540	120.000	\$2,584.80	1,800.00	859.00
		SUPP DESCR	Change Order 89: Updated Standards						
0860	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	6.000	\$1,380.00	23.00	32.00
0875	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	6.000	\$2,100.00	35.00	42.00
0885	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	915.000	\$3,385.50	1,867.00	1,277.00
0970	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.475	\$1,000.48	1.00	783,886.98
		SUPP DESCR	Off Duty Police Officer						
2876	96086069		UNIQUE CHANGE ORDER ITEM 69	DOL	1.000	3,084.180	\$3,084.18	9,252.54	111,030.48
		SUPP DESCR	Change Order 83 - FULL FREEWAY CLOSURE (\$3,084.18/EA)						
2888	96086084		UNIQUE CHANGE ORDER ITEM 84	DOL	1.000	7,141.980	\$7,141.98	7,141.98	7,141.98
		SUPP DESCR	Change Order 100: Replace Damaged Exit Sign Assemblies						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$67,268.13

CONTRACT LINE ITEMS

PROJECT NH 1602(259) CONTROL 061701170
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	5,000.000	216.000	0.000	216.00	1,080,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	28,706.000	0.000	33,731.06	472,234.84
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.250	3,113.000	123.140	3,236.14	52,587.29
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	4,303.000	207.920	4,906.65	107,946.30
0080	01046021	000	REMOVING CONC (CURB)	LF	4.500	48,437.000	408.060	50,675.50	228,039.79
0085	01046023	000	REMOVING CONC (CTB)	LF	8.300	27,575.000	0.000	30,953.50	256,914.05
0090	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	68.000	1,026.000	0.000	1,320.96	89,825.28
0091	01046045		REMOVE CONC (MISC)	EA	520.134	0.000	86.000	65.00	33,808.70
			CO #1: SH 358 DRILLED SHAFT DEMO						
0092	96086001		UNIQUE CHANGE ORDER ITEM 1 (CO #2) Grout Pad Demo Compensation (UOM=LF)	DOL	26.830	0.000	19,186.000	19,446.24	521,742.62
0093	01046024		REMOVING CONC (RETAINING WALLS) CO #34 - RW 6 Top of Wall Removal	SY	76.990	0.000	333.330	333.33	25,663.08
0095	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	9.900	33,452.000	0.000	29,329.06	290,357.64
0100	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	21.000	309.000	0.000	645.74	13,560.58
0105	01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	7.700	30,465.000	968.000	33,052.25	254,502.30
0110	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	37,928.000	0.000	31,191.92	436,686.88
0111	96086020		UNIQUE CHANGE ORDER ITEM 20 CO #21 - WU 5A Milling Sub Compensation	DOL	5,832.750	0.000	1.000	1.00	5,832.75
0115	01106001	000	EXCAVATION (ROADWAY)	CY	14.500	26,949.000	0.000	36,848.33	534,300.89
0116	01106001		EXCAVATION (ROADWAY) CO #33 - RW11 Ground Improvements	CY	26.890	0.000	600.000	600.00	16,134.00
0120	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.000	10,440.000	137.510	13,737.01	261,003.18
0125	01626002	000	BLOCK SODDING	SY	4.900	4,442.000	0.000	3,511.07	17,204.25
0140	01686001	000	VEGETATIVE WATERING	MG	75.000	206.010	0.000	45.00	3,375.00
0145	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	68.000	22,105.800	0.000	22,105.80	1,503,194.41
0150	03106012	000	PRIME COAT (RC-250)	GAL	4.100	23,130.000	0.000	20,985.00	86,038.50
0155	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	200.000	729.000	0.000	806.93	161,386.00
0159	03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP) CO #5	TON	118.250	0.000	1,166.740	260.01	30,746.19
0160	03416008	000	D-GR HMA TY-B PG64-22	TON	91.000	45,552.000	-5,000.000	45,318.35	4,123,969.85
0161	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #6 MOBILIZATION (UOM=EA)	DOL	5,870.080	0.000	5.000	1.00	5,870.08
0162	96086060		UNIQUE CHANGE ORDER ITEM 60 Change Order 70: FORCE ACCOUNT - HOTMIX	DOL	1.000	0.000	3,494.590	3,494.59	3,494.59
0166	03486007		TBWC (MEMBRANE) Change Order 84: Price Revision	GAL	5.200	0.000	64,555.000	57,541.00	299,213.20
0171	03486008		TBWC (ASPHALT) Change Order 84: Price Revision	TON	196.330	0.000	710.000	848.87	166,658.65
0176	03486009		TBWC (AGGREGATE)(TY C) Change Order 84: Price Revision	TON	185.250	0.000	12,420.000	15,475.53	2,866,841.93
0178	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	20.360	0.000	19,500.000	26,638.74	542,364.76

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0179	03516041		FLEX PAVEMT STRUCTURES REPAIR 12"(HMAC) Change Order 59: FULL DEPTH PAVEMENT REPAIRS AT MOORE PLAZA	SY	158.060	0.000	1,221.720	1,221.72	193,105.06
0181	03516027		FLEX PAVEMENT STRUCTURE REPAIR (2.5") Change Order 84: Price Revision	SY	30.140	0.000	36,736.000	37,445.00	1,128,592.33
0182	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5") Change Order 84: Price Revision	SY	94.430	0.000	717.000	1,040.00	98,207.20
0183	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") Change Order 84: Price Revision	SY	158.060	0.000	226.700	226.67	35,827.46
0186	03546020		PLANE ASPH CONC PAV(0" TO 1") Change Order 84: Price Revision	SY	4.060	0.000	73,832.000	79,671.33	323,465.60
0190	03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	4.600	12,323.000	0.000	15,574.57	71,643.02
0195	04006005	000	CEM STABIL BKFL	CY	89.000	2,270.000	29.620	2,940.10	261,668.45
0200	04006006	000	CUT & RESTORING PAV	SY	110.000	320.000	0.000	288.99	31,788.90
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	3,043.000	0.000	3,018.00	31,689.00
0211	04036002		TEMPORARY SPL SHORING (SOIL NAIL) CO #22 - Soil Nail Cost Increase	SF	19.570	0.000	85,903.000	90,286.70	1,766,910.72
0215	04106001	000	SOIL NAIL ANCHORS	LF	13.000	30,434.000	0.000	28,962.00	376,506.00
0220	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	260.000	150.000	450.000	600.00	156,000.00
0225	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	290.000	270.000	0.000	270.00	78,300.00
0226	04166023		DRILL SHAFT (SIGN MTS) (54 IN) Change Order 65: Price Modification for COSS	LF	892.532	0.000	36.000	36.00	32,131.15
0230	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	660.000	322.000	0.000	322.00	212,520.00
0235	04206010	000	CL A CONC (PLUG)	EA	1,800.000	8.000	0.000	7.00	12,600.00
0240	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,600.000	136.400	17.000	153.40	245,440.00
0245	04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	1,800.000	221.700	0.000	247.05	444,690.00
0250	04206046	000	CL C CONC (FOOTING)(HPC)(MASS)	CY	1,200.000	44.700	44.700	89.40	107,280.00
0255	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	590.000	435.000	61.320	454.23	267,995.70
0260	04206071	000	CL C CONC (COLLAR)	EA	1,200.000	10.000	3.000	20.00	24,000.00
0261	96086057		UNIQUE CHANGE ORDER ITEM 57 Change Order 71: Inlet Tops	DOL	1.000	0.000	1,956.880	1,956.88	1,956.88
0262	96086058		UNIQUE CHANGE ORDER ITEM 58 Change Order 72: Inlet Cap at Airline Ramp	DOL	1.000	0.000	4,117.450	4,117.45	4,117.45
0265	04236001	000	RETAINING WALL (MSE)	SF	66.000	72,740.000	0.000	72,740.00	4,800,840.00
0266	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160003-7397	DOL	1.000	0.000	3,709.630	3,709.63	3,709.63
0275	04236015	000	RETAINING WALL (SPECIAL)	SF	120.000	2,850.000	0.000	3,244.29	389,314.80
0280	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	55.000	13,974.000	0.000	13,974.00	768,570.00
0281	96086025		UNIQUE CHANGE ORDER ITEM 25 CO #33 - RW 11 Backfill Rock (BS or DS) (UOM=TON)	DOL	65.890	0.000	840.000	860.33	56,687.14
0282	96086026		UNIQUE CHANGE ORDER ITEM 26 CO #33 - RW 11 Filter Fabric (UOM=SY)	DOL	8.237	0.000	130.000	118.20	973.65
0283	96086027		UNIQUE CHANGE ORDER ITEM 27 CO #33 - RW 11 Lane Closures (UOM=EA)	DOL	933.640	0.000	7.000	4.00	3,734.56
0285	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	17.920	0.000	6.75	4,590.00
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	610.000	5,049.000	2.380	5,378.12	3,280,651.98
0295	04506023	000	RAIL (TY SSTR)	LF	72.000	11,233.000	225.000	10,661.09	767,598.48

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	04646017	000	RC PIPE (CL IV)(18 IN)	LF	89.000	4,708.000	10.000	4,453.92	396,398.88
0305	04646018	000	RC PIPE (CL IV)(24 IN)	LF	140.000	750.000	0.000	750.00	105,000.00
0310	04646019	000	RC PIPE (CL IV)(30 IN)	LF	270.000	78.000	0.000	46.00	12,420.00
0315	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	6,700.000	3.000	0.000	3.00	20,100.00
0320	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	6,500.000	6.000	0.000	20.00	130,000.00
0325	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,300.000	3.000	0.000	3.00	12,900.00
0330	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,300.000	3.000	0.000	3.00	12,900.00
0335	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,900.000	6.000	0.000	5.00	24,500.00
0345	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,100.000	1.000	0.000	2.00	10,200.00
0350	04656038	000	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	5,400.000	14.000	0.000	14.00	75,600.00
0355	04656039	000	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	5,500.000	11.000	0.000	10.00	55,000.00
0360	04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	5,400.000	22.000	0.000	19.00	102,600.00
0365	04656051	000	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	6,100.000	4.000	0.000	13.00	79,300.00
0370	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,100.000	16.000	0.000	17.00	86,700.00
0371	96086035		UNIQUE CHANGE ORDER ITEM 35 CO #38 - Modify Inlet B-24	DOL	1.000	0.000	11,911.670	11,911.67	11,911.67
0380	04796006	000	ADJUSTING INLET (CAP)	EA	6,200.000	5.000	1.000	13.00	80,600.00
0383	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #11: INLET PSL(4FTx5FT)(UOM=EA)	DOL	710.160	0.000	5.000	2.00	1,420.32
0384	04796006		ADJUSTING INLET (CAP) CO #35 - Mod Inlet	EA	4,665.570	0.000	1.000	1.00	4,665.57
0385	04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	8.000	0.000	11.00	33,000.00
0390	04966002	000	REMOV STR (INLET)	EA	1,100.000	57.000	1.000	56.00	61,600.00
0400	04966007	000	REMOV STR (PIPE)	LF	40.000	1,227.000	0.000	1,257.50	50,300.00
0405	05006001	000	MOBILIZATION	LS	4,200,000.000	1.000	0.000	0.90	3,780,000.00
0406	96086052		UNIQUE CHANGE ORDER ITEM 52 Change Order 65: Price Modification for COSS	DOL	1.000	0.000	5,399.200	5,399.20	5,399.20
0407	96086055		UNIQUE CHANGE ORDER ITEM 55 Change Order 66: Mobilization for TRAF BTNS	DOL	1.000	0.000	6,515.970	6,515.97	6,515.97
0408	96086056		UNIQUE CHANGE ORDER ITEM 56 Change Order 70: Re-mobilization of Sub	DOL	1.000	0.000	5,302.500	5,302.50	5,302.50
0410	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	41.000	12.000	53.00	1,181,900.00
0411	96086049		UNIQUE CHANGE ORDER ITEM 49 Change Order 59: TCP for FDPR at Moore Plaza	DOL	1.000	0.000	11,848.440	11,848.44	11,848.44
0412	96086059		UNIQUE CHANGE ORDER ITEM 59 Change Order 70: Double Freeway Closure (UOM = EA)	DOL	1.000	0.000	3,022.430	3,022.43	3,022.43
0415	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	933.330	0.000	155.56	5,600.16
0425	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	3.300	856.000	0.000	404.00	1,333.20
0430	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	6,839.000	0.000	208.00	748.80
0435	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	6,839.000	0.000	208.00	135.20
0440	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	3,904.000	0.000	4,149.00	28,628.10
0445	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	3,864.000	0.000	3,950.00	2,567.50
0450	05086001	000	CONSTRUCTING DETOURS	SY	93.000	1,521.000	-235.820	1,285.18	119,521.74
0455	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	46.000	35,370.000	0.000	35,553.00	1,635,438.00
0456	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) CO #35 - High Mast Protection	LF	104.340	0.000	150.000	150.00	15,651.00
0460	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	54.000	13,020.000	-1,060.000	11,960.00	645,840.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0465	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	71.000	580.000	-140.000	440.00	31,240.00
0470	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	21,930.000	0.000	40,944.00	460,620.00
0471	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CO #42 - Everhart Bridge Drilling (Non-Participating)	LF	11.250	0.000	2,670.000	2,670.00	30,037.50
0472	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CO#49- Staples Abutment Drilling Modification (Non-Part)	LF	11.250	0.000	1,680.000	1,680.00	18,900.00
0475	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.900	14,960.000	0.000	17,980.00	178,002.00
0480	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	29.000	580.000	0.000	1,400.00	40,600.00
0485	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	13.000	4,020.000	0.000	3,210.00	41,730.00
0490	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.500	6,820.000	0.000	6,820.00	92,070.00
0495	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.250	80.000	0.000	80.00	1,060.00
0500	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	8,580.000	0.000	12,900.00	167,700.00
0505	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.250	6,200.000	-1,060.000	5,140.00	52,685.00
0510	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.750	500.000	-140.000	360.00	3,870.00
0511	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #9 - HIGH MAST PROTECTION (UOM=EA)	DOL	10,456.168	0.000	4.000	4.00	41,824.68
0515	05296002	000	CONC CURB (TY II)	LF	19.750	16,495.000	0.000	19,327.13	381,710.85
0520	05296005	000	CONC CURB (MONO) (TY II)	LF	19.750	2,364.000	22.640	4,299.86	84,922.25
0525	05296007	000	CONC CURB & GUTTER (TY I)	LF	26.000	13,692.000	-1,062.930	11,629.07	302,355.82
0530	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	5,511.000	497.280	7,610.21	197,865.46
0531	05296019		CONC CURB (TY F)	LF	82.000	0.000	675.000	892.58	73,191.56
0532	96086080		UNIQUE CHANGE ORDER ITEM 80 CO # 90 - Remove and Replace Header Curb at Oakhurst by LS	DOL	1.000	0.000	2,431.380	2,431.38	2,431.38
0535	05306004	000	DRIVEWAYS (CONC)	SY	85.000	2,885.000	217.350	3,957.99	336,429.50
0540	05316001	000	CONC SIDEWALKS (4")	SY	49.000	3,479.000	118.990	3,785.66	185,497.39
0545	05316019	000	CURB RAMPS (TY 2)	SY	170.000	29.000	0.000	76.37	12,982.90
0550	05316020	000	CURB RAMPS (TY 3)	SY	170.000	132.000	0.000	199.79	33,964.30
0555	05316024	000	CURB RAMPS (TY 7)	SY	170.000	15.000	0.000	36.20	6,154.00
0560	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.600	6,204.000	0.000	6,124.00	15,922.40
0565	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	190.000	15.000	0.000	16.00	3,040.00
0570	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	18,400.000	22.000	0.000	22.00	404,800.00
0571	96086061		UNIQUE CHANGE ORDER ITEM 61 Change Order 73: Replacement of CCA at STA 324+10	DOL	1.000	0.000	25,162.570	25,162.57	25,162.57
0572	96086062		UNIQUE CHANGE ORDER ITEM 62 Change Order 74: Replacement of CCA at STA 358+90	DOL	1.000	0.000	24,707.840	24,707.84	24,707.84
0573	96086063		UNIQUE CHANGE ORDER ITEM 63 Change Order 75: Replacement of CCA at STA 406+00	DOL	1.000	0.000	16,992.120	16,992.12	16,992.12
0574	96086064		UNIQUE CHANGE ORDER ITEM 64 Change Order 76: Replacement of CCA at STA 371+00	DOL	1.000	0.000	5,683.500	5,683.50	5,683.50
0575	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	24.000	0.000	39.00	120,900.00
0576	05456003		CRASH CUSH ATTEN (MOVE & RESET) CO #42 - Everhart Bridge Drilling (Non-Participating)	EA	3,100.000	0.000	2.000	2.00	6,200.00
0577	96086085		UNIQUE CHANGE ORDER ITEM 85 CO 101 - Replace Damaged CCA at STA 395+89	DOL	1.000	0.000	33,854.160	33,854.16	33,854.16
0578	96086086		UNIQUE CHANGE ORDER ITEM 86 CO #102 - Repair Damaged CCAs at Station 530+50 and 503+00	DOL	5,870.110	0.000	1.000	1.00	5,870.11

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0579	96086090		UNIQUE CHANGE ORDER ITEM 90 CO 101 - Repair Damaged CCA at STA 395+00	DOL	1.000	0.000	4,258.230	4,258.23	4,258.23
0585	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	4.000	0.000	12.00	15,600.00
0590	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	1,200.000	15.000	0.000	5.00	6,000.00
0595	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	51,100.000	5.000	0.000	5.00	255,500.00
0601	61566002		LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	50,242.540	0.000	5.000	5.00	251,212.70
0602	96086021		UNIQUE CHANGE ORDER ITEM 21 CO #25 - High Mast Illumination Maintenance	DOL	2,651.250	0.000	1.000	1.00	2,651.25
0605	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.750	2,610.000	0.000	2,610.00	41,107.50
0610	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.300	6,451.000	0.000	4,617.00	33,704.10
0615	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	27.000	540.000	0.000	4,497.00	121,419.00
0620	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	3,935.000	0.000	4,735.00	7,576.00
0625	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	10,929.000	0.000	5,630.00	9,852.50
0630	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	990.000	14.000	0.000	20.00	19,800.00
0633	06286001		RELOCATE ELECTRICAL SERVICES CO #30 - High Mast Lighting	EA	1,988.440	0.000	1.000	1.00	1,988.44
0634	06286001		RELOCATE ELECTRICAL SERVICES	EA	1,802.850	0.000	1.000	2.00	3,605.70
0635	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,900.000	2.000	0.000	2.00	11,800.00
0640	06366001	000	ALUMINUM SIGNS (TY A)	SF	21.000	47.000	0.000	38.00	798.00
0641	96086048		UNIQUE CHANGE ORDER ITEM 48	DOL	1.000	0.000	5,909.420	5,909.42	5,909.42
0645	06366003	000	ALUMINUM SIGNS (TY O)	SF	29.000	3,704.500	0.000	3,890.25	112,817.25
0646	06366003		ALUMINUM SIGNS (TY O) Change Order 87: Installation of Overhead Signs	SF	300.515	0.000	2.000	2.00	601.03
0650	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	49.000	0.000	49.00	28,910.00
0651	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO #26 - EBFR Stop Signs	EA	568.470	0.000	5.000	5.00	2,842.35
0655	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	36.000	0.000	31.00	20,770.00
0660	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	610.000	5.000	0.000	4.00	2,440.00
0665	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	750.000	5.000	0.000	5.00	3,750.00
0670	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	950.000	3.000	0.000	2.00	1,900.00
0675	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	1.000	0.000	1.00	870.00
0676	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) CO #26 - EBFR Gore Exit Signs	EA	836.680	0.000	4.000	4.00	3,346.72
0680	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	940.000	17.000	-3.000	14.00	13,160.00
0685	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	860.000	7.000	0.000	6.00	5,160.00
0695	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	5.000	0.000	5.00	9,500.00
0700	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,300.000	5.000	0.000	5.00	11,500.00
0705	06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	109.000	5.000	58.00	3,654.00
0710	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	940.000	11.000	0.000	10.00	9,400.00
0720	06476003	000	REMOVE LRSA	EA	830.000	1.000	0.000	1.00	830.00
0730	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	17,300.000	1.000	-1.000	1.00	17,300.00
0731	06506034		INS OH SN SUP(30 FT CANT)(SPAN ONLY) Change Order 65: Price Modification for COSS	EA	1.000	0.000	18,770.000	18,770.00	18,770.00
0735	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	22,600.000	5.000	0.000	5.00	113,000.00
0740	06506161	000	INS OH SN SUP(150 FT BRDG)(SPAN ONLY)	EA	121,300.000	2.000	0.000	2.00	242,600.00
0745	06506166	000	INS OH SN SUP(155 FT BRDG)(SPAN ONLY)	EA	141,500.000	1.000	0.000	1.00	141,500.00
0750	06506204	000	REMOVE OVERHD SIGN SUP	EA	9,400.000	3.000	0.000	3.00	28,200.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0755	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	940.000	15.000	0.000	16.00	15,040.00
0756	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.800	0.000	125.000	243.00	5,297.40
0757	06586027		INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.320	0.000	125.000	140.00	3,124.80
0758	06546007		REMOVE SIGN WALKWAY	EA	2,382.646	0.000	5.000	5.00	11,913.23
			Change Order 87: Installation of Overhead Signs						
0759	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	0.000	20,584.000	42,274.00	15,641.38
			Change Order 82: Striping Realignment						
0761	06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.800	0.000	27.000	51.00	40.80
			Change Order 82: Striping Realignment						
0765	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	105.000	26,330.000	28,236.00	10,447.32
0766	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.740	0.000	13,627.000	36,360.00	26,906.40
			Change Order 82: Striping Realignment						
0767	06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	1.330	0.000	1,674.000	3,064.00	4,075.12
			Change Order 82: Striping Realignment						
0768	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.950	0.000	670.000	2,039.00	1,937.05
			Change Order 82: Striping Realignment						
0775	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	250.000	12.000	0.000	4.00	1,000.00
0780	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	430.000	3.000	0.000	6.00	2,580.00
0785	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	370.000	12.000	0.000	8.00	2,960.00
0786	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.360	0.000	29,464.000	33,602.00	12,096.72
			Change Order 82: Striping Realignment						
0790	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	4,392.000	90.000	4,902.00	19,608.00
0795	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	6,016.000	195.000	6,414.00	25,656.00
0800	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	9,859.000	290.000	8,603.00	34,412.00
0805	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.700	18,040.000	824.000	42,373.00	156,780.10
0810	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.700	13,165.000	270.000	13,780.00	50,986.00
0815	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.100	7,025.000	0.000	10,956.00	23,007.60
0822	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.410	0.000	14,000.000	19,606.00	8,038.46
			Change Order 89: Updated Standards						
0823	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.400	0.000	28,179.000	43,748.00	17,499.20
			Change Order 89: Updated Standards						
0824	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.740	0.000	10,000.000	23,672.00	17,517.28
			Change Order 89: Updated Standards						
0825	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	17,494.000	-10,591.000	15,796.00	12,636.80
0826	06666179		REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.920	0.000	4,980.000	4,571.00	8,776.32
			Change Order 89: Updated Standards						
0827	06666180		REFL PAV MRK TY II (W) 12" (SLD)	LF	2.320	0.000	5,544.000	2,244.00	5,206.08
			Change Order 89: Updated Standards						
0828	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.400	0.000	28,302.000	49,562.00	19,824.80
			Change Order 89: Updated Standards						
0829	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.830	0.000	16,000.000	22,700.00	18,841.00
			Change Order 89: Updated Standards						
0830	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	5,544.000	-5,544.000	2,362.00	5,196.40
0831	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.710	0.000	28,179.000	36,667.00	26,033.57
			Change Order 89: Updated Standards						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0833	06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST Change Order 89: Updated Standards	LF	20.710	0.000	1,140.000	1,020.00	21,124.20
0834	06686074		PREFAB PAV MRK TY C (W) (12") (SLD) Change Order 89: Updated Standards	LF	10.340	0.000	5,544.000	820.00	8,478.80
0836	06686076		PREFAB PAV MRK TY C (W) (24") (SLD) Change Order 89: Updated Standards	LF	21.540	0.000	1,800.000	859.00	18,502.86
0860	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	23.000	0.000	32.00	7,360.00
0865	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	21.000	0.000	22.00	8,360.00
0870	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	12.000	0.000	12.00	4,920.00
0875	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	35.000	0.000	42.00	14,700.00
0885	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	1,867.000	0.000	1,277.00	4,724.90
0890	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	7,268.000	3,543.000	21,537.00	10,337.76
0895	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	1,842.000	0.000	2,833.00	2,266.40
0900	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	992.000	0.000	563.00	703.75
0905	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	2.000	52,610.000	0.000	24,405.00	48,810.00
0918	07386001		CLEANING / SWEEPING (CENTER MEDIAN) CO #6 - 4Hr/Cycle	CYC	1,293.800	0.000	24.000	4.00	5,175.20
0920	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.550	73,569.000	5,402.000	75,214.46	116,582.41
0925	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	4.000	0.000	4.00	68,000.00
0930	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.900	5,518.000	0.000	2,703.00	15,947.70
0935	61216001	000	RELOCATE HIGH MAST LIGHTING	EA	19,300.000	3.000	0.000	2.00	38,600.00
0940	61866003	000	ITS GND BOX(PCAST) TY 1 (243648)	EA	9,000.000	8.000	0.000	8.00	72,000.00
0951	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	13,541.03	13,541.03
0952	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.000	0.000	210,900.00	210,900.00
0953	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	10,022.000	0.000	144,080.00	-144,080.00
0958	03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	124,000.000	0.000	58,247.86	58,247.86
0960	03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	129,000.000	0.000	64,154.83	64,154.83
0961	03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	984.13	-984.13
0964	05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348) Bonus	DOL	1.000	121,440.000	0.000	22,828.00	22,828.00
0965	05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348) Penalty	DOL	-1.000	1.000	0.000	3,000.00	-3,000.00
0966	96056003		RUC DAMAGE ONLY Lane Rental	DOL	-1.000	1.000	0.000	5,340.00	-5,340.00
0967	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	418.84	418.84
0968	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	310,146.68	310,146.68
0970	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	1.000	0.000	783,886.98	783,887.00
0971	96086004		UNIQUE CHANGE ORDER ITEM 4 (CO #4) REMOVE & REPLACE DAMAGED SGT	DOL	1.000	0.000	5,334.440	5,334.44	5,334.44
0972	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #10 - HAULING RAP MATERIAL (UOM=CY)	DOL	15.099	0.000	1,925.000	1,925.00	29,066.08
0973	96086011		UNIQUE CHANGE ORDER ITEM 11 NON-PARTICIPATING	DOL	4,000.000	0.000	12.000	64.43	257,728.00

CATEGORY		DESCRIPTION		ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0974	96086012		UNIQUE CHANGE ORDER ITEM 12 2 PERSON SURVEY CREW (UOM=HR)	DOL	192.580	0.000	60.000	44.50	8,569.81
0975	96082013		UNIQUE CHANGE ORDER ITEM 13 2 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)	DOL	252.810	0.000	20.000	3.00	758.43
0977	96086015		UNIQUE CHANGE ORDER ITEM 15 3 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)	DOL	285.530	0.000	20.000	16.00	4,568.48
0978	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #14 - 24" RCP Exploration	DOL	1.000	0.000	4,636.740	4,636.74	4,636.74
0979	96086017		UNIQUE CHANGE ORDER ITEM 17 CO #17 - Force Account Base Failure Repairs	DOL	1.000	0.000	45,000.000	76,003.67	76,003.67
0980	96086018		UNIQUE CHANGE ORDER ITEM 18 CO #18 - Water Pumping Compensation (UOM=HR)	DOL	115.860	0.000	25.000	13.50	1,564.11
0981	96086019		UNIQUE CHANGE ORDER ITEM 19 CO #20 - Fiber Conduit Relocation & Temp Fiber Splice	DOL	1.000	0.000	6,044.850	6,044.85	6,044.85
0982	96086022		UNIQUE CHANGE ORDER ITEM 22 CO #28 - CLEAN & PLUG WATER SERVICE	DOL	1.000	0.000	3,412.840	3,412.84	3,412.84
0983	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160025-0270	DOL	1.000	0.000	3,210.010	3,210.01	3,210.01
0984	96086023		UNIQUE CHANGE ORDER ITEM 23 CO #31 - Hauling RAP Material Force Account	DOL	1.000	0.000	49,000.000	18,438.97	18,438.97
0985	96086024		UNIQUE CHANGE ORDER ITEM 24 CO #32 - WBML Barrier Pad & Grouting (UOM=LS)	DOL	21,490.470	0.000	1.000	1.00	21,490.47
0986	04206074		CL C CONC (MISC) CO #35 - Barrier Pad	CY	118.200	0.000	180.000	180.00	21,276.00
0987	01046019		REMOVING CONC (OTHER APPURTENANCES) CO #35 - Demo & Prep Area	SY	291.548	0.000	54.670	81.34	23,714.52
0988	96086028		UNIQUE CHANGE ORDER ITEM 28 CO #41 - Undercut Lane Closures (UOM = EA)	DOL	933.640	0.000	49.000	62.00	57,885.68
0989	96086030		UNIQUE CHANGE ORDER ITEM 30 CO #44 - RW 6 Slip Joint Modification	DOL	1.000	0.000	583.280	583.28	583.28
0990	96086031		UNIQUE CHANGE ORDER ITEM 31 CO #45 - Subgrade Mixing (WU 17)	DOL	1.000	0.000	46,677.320	46,677.32	46,677.32
0991	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #46 - Weber Drill Shaft Conflict	DOL	1.000	0.000	2,895.330	2,895.33	2,895.33
0992	96086037		UNIQUE CHANGE ORDER ITEM 37 Change Order#47 Kostoryz Bridge approach level up (UOM=LS)	DOL	1.000	0.000	1,594.770	1,594.77	1,594.77
0993	96086038		UNIQUE CHANGE ORDER ITEM 38 Change order #48 Replace Damaged Barrier at Everhart Road	DOL	1.000	0.000	10,136.950	10,136.95	10,136.95
0994	96086039		UNIQUE CHANGE ORDER ITEM 39 CO#49-Freeway Closure Costs	DOL	1.000	0.000	2,250.000	2,250.00	2,250.00
0996	96086040		UNIQUE CHANGE ORDER ITEM 40 CO#50 - Prepping RAP Material	DOL	1.000	0.000	1,389.490	1,389.49	1,389.49
0997	96086041		UNIQUE CHANGE ORDER ITEM 41 CO#52-Additional Level Up for Everhart Approach Slab	DOL	1.000	0.000	4,627.110	4,627.11	4,627.11

CATEGORY		DESCRIPTION		ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0998	96086042		UNIQUE CHANGE ORDER ITEM 42 CO #51 - MOD PCU @ Kostoryz	DOL	1.000	0.000	6,129.970	6,129.97	6,129.97
0999	96086043		UNIQUE CHANGE ORDER ITEM 43 CO#53- Pothole Repairs Eastbound Frontage Road	DOL	1.000	0.000	4,599.100	7,652.69	7,652.69
1001	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#50- Hauling RAP Material (UOM=\$15.1/CY)	DOL	1.000	0.000	16,111.700	16,111.70	16,111.70
1002	96086044		UNIQUE CHANGE ORDER ITEM 44 CO#54 - Prepping RAP Material For Haul	DOL	1.000	0.000	2,274.040	2,274.04	2,274.04
1003	96086045		UNIQUE CHANGE ORDER ITEM 45 CO#55 - Remove and Replace Chain Link Fence (UOM = LF)	DOL	171.137	0.000	14.000	14.00	2,395.91
1004	96086046		UNIQUE CHANGE ORDER ITEM 46 CO #53 - Pothole Repairs Eastbound Frontage Road (May '21)	DOL	1.000	0.000	9,372.310	9,372.31	9,372.31
1526	96086053		UNIQUE CHANGE ORDER ITEM 53 Change Order 67: RCB Joint Seal	DOL	1.000	0.000	31,737.720	31,737.72	31,737.72
157	96086081		UNIQUE CHANGE ORDER ITEM 81 CO # 97: Type D HMA at City Manhole by LS	DOL	1.000	0.000	8,848.840	8,848.84	8,848.84
1606	30256001		RAISING AND UNDERSEALING CONCRETE SLAB Change Order 88: Airline Bridge	LB	10.000	0.000	2,121.231	2,121.23	21,212.31
2271	60926001		REMOVE HIGHWAY SIGN LIGHTING FIXTURES Change Order 87: Installation of Overhead Signs	EA	250.822	0.000	13.000	13.00	3,260.68
2868	96086050		UNIQUE CHANGE ORDER ITEM 50 Change Order 61: Replacement of Damage SSCB	DOL	1.000	0.000	22,589.410	22,589.41	22,589.41
2869	96086051		UNIQUE CHANGE ORDER ITEM 51 Change Order 62: Exploratory Work at Flynn Parkway	DOL	1.000	0.000	7,866.270	7,866.27	7,866.27
2870	96086054		UNIQUE CHANGE ORDER ITEM 54 Change Order 68: Exploratory Work for Fiber Boxes	DOL	1.000	0.000	10,976.180	10,976.18	10,976.18
2871	96086055		UNIQUE CHANGE ORDER ITEM 55 Change Order 69: Proof Rolling Force Account	DOL	1.000	0.000	4,362.470	4,362.47	4,362.47
2872	96086065		UNIQUE CHANGE ORDER ITEM 65 Change Order 79: Relocation of Conduit at Staples Bridge	DOL	1.000	0.000	1,868.600	1,868.60	1,868.60
2873	96086066		UNIQUE CHANGE ORDER ITEM 66 Change Order 80: Remove and Replacement of Botanical Garden	DOL	1.000	0.000	3,420.110	3,420.11	3,420.11
2874	96086067		UNIQUE CHANGE ORDER ITEM 67 Change Order 81: Traffic Signal Repair at Carroll Lane	DOL	1.000	0.000	8,807.660	8,807.66	8,807.66
2875	96086068		UNIQUE CHANGE ORDER ITEM 68 Change Order 82: Surface Prep. for Markings	DOL	1.000	0.000	41,603.250	41,603.25	41,603.25
2876	96086069		UNIQUE CHANGE ORDER ITEM 69 Change Order 83 - FULL FREEWAY CLOSURE (\$3,084.18/EA)	DOL	1.000	0.000	9,252.540	111,030.48	111,030.48
2877	96086070		UNIQUE CHANGE ORDER ITEM 70 Change Order 83 - FRONTAGE ROAD CLOSURE (\$2,182.76/EA)	DOL	1.000	0.000	15,279.320	137,513.88	137,513.88
2878	96086071		UNIQUE CHANGE ORDER ITEM 71 Change Order 83 - RAMP/U-TURN CLOSURE (\$645.03/EA)	DOL	1.000	0.000	10,320.480	102,559.74	102,559.74
2879	96086072		UNIQUE CHANGE ORDER ITEM 72 Change Order 83 - DOUBLE FREEWAY CLOSURE (\$2,182.76/EA)	DOL	1.000	0.000	2,182.760	2,182.76	2,182.76

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2880	96086073		UNIQUE CHANGE ORDER ITEM 73 Change Order 83 - SINGLE FREEWAY CLOSURE (\$1,970.66/EA)	DOL	1.000	0.000	1,970.660	3,941.32	3,941.32
2881	96086074		UNIQUE CHANGE ORDER ITEM 74 Change Order 83 - DIRECT CONNECT CLOSURE (\$2,182.76/EA)	DOL	1.000	0.000	8,731.040	56,751.76	56,751.76
2882	96086075		UNIQUE CHANGE ORDER ITEM 75 CO85: Installation of Barrier Transition (\$6077.77/LF)	DOL	1.000	0.000	36,466.630	36,466.63	36,466.63
2883	96086076		UNIQUE CHANGE ORDER ITEM 76 CO85: Grout Removal Force Account	DOL	1.000	0.000	11,039.070	14,493.72	14,493.72
2884	96086077		UNIQUE CHANGE ORDER ITEM 77 Change Order 86: Removal and Replacement of CCA at Airline	DOL	66,629.270	0.000	1.000	1.00	66,629.27
2886	96086082		UNIQUE CHANGE ORDER ITEM 82 Change Order 98: Replace Damaged Wrong Way Sign Assembly	DOL	3,450.580	0.000	1.000	1.00	3,450.58
2887	96086083		UNIQUE CHANGE ORDER ITEM 83 Change Order 99: Replace Damaged One Way Sign Assembly	DOL	3,545.270	0.000	1.000	1.00	3,545.27
2888	96086084		UNIQUE CHANGE ORDER ITEM 84 Change Order 100: Replace Damaged Exit Sign Assemblies	DOL	1.000	0.000	7,141.980	7,141.98	7,141.98
749	96086088		UNIQUE CHANGE ORDER ITEM 88 CO # 91 - Remove Existing OSB Type O Sign Legs	DOL	2,667.160	0.000	1.000	1.00	2,667.16
832	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Change Order 89: Updated Standards	LF	0.710	0.000	28,302.000	29,787.00	21,148.77

Category Subtotal \$48,052,017.61

CATEGORY 002 DESCRIPTION STAPLES BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0919	07806004		CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) Change Order 88: Staples Bridge	LF	54.100	0.000	280.000	1,546.00	83,638.60
0995	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	352.000	0.000	352.00	147,840.00
1000	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.400	0.000	9.40	19,740.00
1005	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.600	0.000	18.60	39,060.00
1010	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,203.000	0.000	4,454.00	227,154.00
1015	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.500	0.000	21.50	18,490.00
1020	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	467.180	0.000	467.18	70,077.00
1025	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	4.44	3,019.20
1030	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	210.000	0.000	228.00	13,452.00
1035	04506023	000	RAIL (TY SSTR)	LF	72.000	235.200	0.000	235.20	16,934.40
1040	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	54.000	0.000	64.00	7,040.00
1045	04836015	000	SAW GROOVING	SY	5.900	1,328.800	0.000	1,534.98	9,056.38
1050	04966099	000	REMOVE STR (RAIL)	LF	51.000	550.400	0.000	550.40	28,070.40
1055	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	200.00	18,000.00
1601	30256001		RAISING AND UNDERSEALING CONCRETE SLAB Change Order 88: Staples Bridge	LB	10.000	0.000	3,924.169	3,924.14	39,241.41

Category Subtotal \$740,813.39

CATEGORY 003 DESCRIPTION EVERHART BRIDGE

CATEGORY 003			DESCRIPTION	EVERHART BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0924	07806004		CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) Change Order 88: Everhart Bridge	LF	54.100	0.000	280.000	373.00	20,179.30	
1110	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	346.000	0.000	346.00	145,320.00	
1115	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.600	0.000	9.40	19,740.00	
1120	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	18.000	0.000	18.60	39,060.00	
1125	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,181.000	0.000	4,374.00	223,074.00	
1130	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.700	0.000	21.50	18,490.00	
1135	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	460.420	0.000	460.42	69,063.00	
1140	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	7.60	5,167.32	
1145	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	210.000	0.000	210.00	12,390.00	
1150	04506023	000	RAIL (TY SSTR)	LF	72.000	231.700	0.000	231.70	16,682.40	
1155	04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	20.000	0.000	20.00	6,200.00	
1160	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	54.000	0.000	63.90	7,029.00	
1170	04966099	000	REMOVE STR (RAIL)	LF	51.000	543.400	0.000	543.40	27,713.40	
1175	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	57.00	5,130.00	
1605	30256001		RAISING AND UNDERSEALING CONCRETE SLAB Change Order 88: Everhart Bridge	LB	10.000	0.000	1,856.157	1,856.16	18,561.58	
Category Subtotal									\$633,800.00	

CATEGORY 004			DESCRIPTION	WEBER BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0923	07806004		CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) Change Order 88: Weber Bridge	LF	54.100	0.000	280.000	363.00	19,638.30	
1230	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	356.000	0.000	356.00	149,520.00	
1235	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.200	0.000	9.90	20,790.00	
1240	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.200	0.000	18.00	37,800.00	
1245	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,083.000	0.000	4,277.00	218,127.00	
1250	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.100	0.000	22.37	19,238.20	
1255	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	460.320	0.000	460.32	69,048.00	
1260	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	9.37	6,368.20	
1265	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	212.000	0.000	226.00	13,334.00	
1270	04506023	000	RAIL (TY SSTR)	LF	72.000	231.600	0.000	231.60	16,675.20	
1275	04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	20.100	60.000	80.10	24,831.00	
1280	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	52.000	0.000	62.67	6,893.70	
1290	04966099	000	REMOVE STR (RAIL)	LF	51.000	543.200	0.000	543.20	27,703.20	
1295	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	163.00	14,670.00	
1604	30256001		RAISING AND UNDERSEALING CONCRETE SLAB Change Order 88: Weber Bridge	LB	10.000	0.000	1,842.745	1,842.75	18,427.45	
Category Subtotal									\$663,064.25	

CATEGORY 005			DESCRIPTION	CARROLL BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0922	07806004		CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) Change Order 88: Carroll Bridge	LF	54.100	0.000	280.000	476.00	25,751.60	

CATEGORY 005 DESCRIPTION CARROLL BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	356.000	0.000	356.00	149,520.00
1355	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.400	0.000	9.00	18,900.00
1360	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.200	0.000	18.00	37,800.00
1365	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,105.000	0.000	4,288.00	218,688.00
1370	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.200	0.000	20.90	17,974.00
1375	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	460.500	0.000	460.50	69,075.00
1380	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	3.16	2,149.48
1385	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	212.000	0.000	256.00	15,104.00
1390	04506023	000	RAIL (TY SSTR)	LF	72.000	231.700	0.000	231.70	16,682.40
1395	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	52.000	0.000	66.00	7,260.00
1400	04836015	000	SAW GROOVING	SY	5.900	1,314.200	0.000	1,534.98	9,056.38
1405	04966099	000	REMOVE STR (RAIL)	LF	51.000	543.600	0.000	543.60	27,723.60
1410	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	208.00	18,720.00
1603	30256001		RAISING AND UNDERSEALING CONCRETE SLAB	LB	10.000	0.000	1,937.988	1,937.99	19,379.89

Change Order 88: Carroll Bridge

Category Subtotal \$653,784.35

CATEGORY 006 DESCRIPTION KOSTORYZ BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0921	07806004		CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	54.100	0.000	280.000	473.00	25,589.30
			Change Order 88: Kostoryz Bridge						
1465	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	344.000	0.000	344.00	144,480.00
1470	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.400	1.200	9.90	20,790.00
1471	96086036		UNIQUE CHANGE ORDER ITEM 36	DOL	4,962.250	0.000	1.000	2.00	9,924.50
			CO #39 - Kostoryz Abut 4 Redesign						
1475	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.200	0.000	18.00	37,800.00
1480	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,109.000	0.000	4,288.00	218,688.00
1485	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.200	0.000	20.80	17,888.00
1490	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	461.000	0.000	461.00	69,150.00
1495	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	6.31	4,290.80
1500	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	212.000	0.000	260.00	15,340.00
1505	04506023	000	RAIL (TY SSTR)	LF	72.000	232.000	0.000	232.00	16,704.00
1510	04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	20.100	0.000	20.10	6,231.00
1515	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	52.000	0.000	63.44	6,978.40
1520	04836015	000	SAW GROOVING	SY	5.900	1,315.700	0.000	1,489.98	8,790.88
1525	04966099	000	REMOVE STR (RAIL)	LF	51.000	544.000	0.000	544.00	27,744.00
1530	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	233.00	20,970.00
1531	96086034		UNIQUE CHANGE ORDER ITEM 34	DOL	26,717.060	0.000	1.000	3.00	80,151.18
			UOM = LS						
1532	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	742.350	0.000	1.000	1.00	742.35
			CO #43 - Engineering/Design of RW 13						
1602	30256001		RAISING AND UNDERSEALING CONCRETE SLAB	LB	10.000	0.000	2,527.164	2,527.17	25,271.65

Change Order 88: Kostoryz Bridge

Category Subtotal \$757,524.06

CATEGORY 011 DESCRIPTION 100% CITY OF CORPUS CHRISTI ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1600	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #37 - Adjust Water Valves (100% City of CC)	DOL	1.000	0.000	43,700.800	35,505.78	35,505.78

Category Subtotal 35,505.78

PROJECT STP 1602(260)HES CONTROL 061701189
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1910	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	24.000	0.000	48.00	10,560.00
1915	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	91.000	0.000	91.00	34,580.00
1920	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	610.000	132.000	0.000	132.00	80,520.00
1925	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	2.250	0.000	2.25	50,175.00
1930	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	1,100.000	0.000	362.00	2,497.80
1935	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	1,100.000	0.000	362.00	235.30
1955	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.300	3,689.000	0.000	505.00	3,686.50
1960	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	27.000	2,316.000	70.000	1,626.00	43,902.00
1965	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.750	12,796.000	-3,886.000	5,082.00	100,369.50
1970	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	7,408.000	-923.000	5,562.00	222,480.00
1980	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.100	25,959.000	0.000	35,350.00	38,885.00
1990	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.600	14,406.000	0.000	14,406.00	23,049.60
1995	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	13,394.000	0.000	13,943.00	24,400.25
2000	06206009	000	ELEC CONDR (NO.6) BARE	LF	6.600	91.000	519.000	914.00	6,032.40
2005	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	12,331.000	1,038.000	9,263.00	18,526.00
2015	06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	77.000	0.000	71.00	78,100.00
2020	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,500.000	46.000	0.000	22.00	33,000.00
2025	06246028	000	REMOVE GROUND BOX	EA	370.000	141.000	0.000	71.00	26,270.00
2035	06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	10.000	0.000	2.00	740.00
2040	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	7,100.000	4.000	0.000	6.00	42,600.00
2045	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	4,300.000	6.000	0.000	6.00	25,800.00
2050	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.000	812.000	0.000	770.00	19,250.00
2055	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	1.000	0.000	1.00	670.00
2060	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	610.000	2.000	0.000	1.00	610.00
2065	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	750.000	2.000	0.000	1.00	750.00
2070	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	890.000	16.000	0.000	17.00	15,130.00
2075	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	170.000	207.000	0.000	163.00	27,710.00
2080	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	63.000	207.000	0.000	174.00	10,962.00
2085	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	14.000	0.000	14.00	343,000.00
2090	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,400.000	14.000	0.000	11.75	39,950.00
2095	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	188.000	0.000	200.00	52,000.00
2100	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	47.000	0.000	46.00	11,960.00
2105	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	188.000	0.000	200.00	52,000.00
2110	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	62.000	0.000	50.00	13,000.00
2115	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	192.000	0.000	200.00	52,000.00
2120	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	11.000	0.000	4.00	1,040.00
2125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	172.000	0.000	174.00	111,360.00
2130	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	156.000	0.000	158.00	17,380.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2135	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	130.000	9.000	0.000	4.00	520.00
2140	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	40.000	0.000	40.00	5,600.00
2145	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	1,690.000	0.000	1,423.00	2,490.25
2150	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	9,505.000	0.000	9,505.00	21,861.50
2155	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	41,767.000	0.000	41,767.00	112,770.90
2160	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.900	40,529.000	0.000	40,529.00	77,005.10
2165	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,600.000	1.000	0.000	1.00	6,600.00
2170	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,000.000	6.000	0.000	6.00	54,000.00
2175	06866189	000	INS TRF SIG PL AM(S)2 ARM(50-40')	EA	22,900.000	3.000	0.000	3.00	68,700.00
2180	06866193	000	INS TRF SIG PL AM(S)2 ARM(50-44')	EA	23,300.000	2.000	0.000	2.00	46,600.00
2185	06866213	000	INS TRF SIG PL AM(S)2 ARM(55-36')	EA	23,600.000	1.000	0.000	1.00	23,600.00
2189	96086079		UNIQUE CHANGE ORDER ITEM 79	DOL	1.000	0.000	8,494.780	8,494.78	8,494.78
CO # 91 - Pedestrian Signal Head Covers									
2190	06876001	000	PED POLE ASSEMBLY	EA	2,900.000	91.000	0.000	94.00	272,600.00
2195	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	158.000	0.000	141.00	139,590.00
2200	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	14.000	0.000	14.00	64,400.00
2205	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	3,400.000	14.000	0.000	14.00	47,600.00
2210	06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	1,300.000	14.000	0.000	14.00	18,200.00
2220	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.500	11,552.000	239.000	11,791.00	29,477.50
2230	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.900	19,627.000	0.000	20,714.00	122,212.60
2235	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	7.300	23,611.000	0.000	26,269.00	191,763.70
2240	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	5.100	15,228.000	0.000	16,796.00	85,659.60
2245	60276003	000	CONDUIT (PREPARE)	LF	2.400	20,146.000	0.000	21,439.00	51,453.60
2250	60276008	000	GROUND BOX (PREPARE)	EA	380.000	24.000	0.000	24.00	9,120.00
2265	60646038	000	ITS POLE (50 FT)(110 MPH)	EA	11,300.000	1.000	0.000	1.00	11,300.00
2270	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	7,700.000	1.000	0.000	1.00	7,700.00
2285	61866003	000	ITS GND BOX(PCAST) TY 1 (243648)	EA	9,000.000	15.000	0.000	15.00	135,000.00
2290	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	9,600.000	34.000	0.000	33.00	316,800.00
2310	96086047		UNIQUE CHANGE ORDER ITEM 47	DOL	1.000	0.000	6,518.300	6,518.30	6,518.30
CO #57 - Relocation of ITS pole & foundation									
								Category Subtotal	\$3,572,819.18

PROJECT STP 1602(261)HES CONTROL 061701191

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2450	01006002	000	PREPARING ROW	STA	5,000.000	30.640	0.000	28.00	140,000.00
2455	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	3.000	0.000	3.00	66,900.00
2465	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	27,750.000	0.000	15,210.00	171,112.50
2470	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	23,070.000	-5,000.000	13,050.00	169,650.00
2475	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	90.000	24,500.000	-5,411.960	19,088.04	1,717,923.60
2480	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	18,400.000	2.000	0.000	2.00	36,800.00
2485	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	6.000	0.000	1.00	3,100.00
2495	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	2.000	0.000	3.00	3,900.00
2510	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	922.000	0.000	416.00	1,664.00
2515	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	1,288.000	0.000	584.00	2,336.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2520	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	3,284.000	0.000	1,979.00	7,916.00
2525	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.700	3,862.000	0.000	6,890.00	25,493.00
2530	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.700	2,766.000	0.000	2,381.00	8,809.70
2535	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	465.000	0.000	210.00	168.00
Category Subtotal									\$2,355,772.80

PROJECT STP 1602(406)HES CONTROL 061702071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2695	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	24.000	0.000	24.00	5,280.00
2700	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	0.750	0.000	0.75	16,725.00
2705	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	50.000	0.000	30.00	207.00
2710	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	50.000	0.000	30.00	19.50
2720	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	49.000	0.000	49.00	85.75
2725	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	639.000	0.000	639.00	1,278.00
2735	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	4,300.000	1.000	0.000	1.00	4,300.00
2740	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.000	56.000	0.000	14.00	350.00
2745	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	170.000	7.000	0.000	6.00	1,020.00
2755	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	1.000	0.000	1.00	24,500.00
2760	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,400.000	1.000	0.000	1.00	3,400.00
2765	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	13.000	0.000	13.00	3,380.00
2770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	2.000	0.000	2.00	520.00
2775	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	13.000	0.000	13.00	3,380.00
2780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	2.000	0.000	2.00	520.00
2785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	13.000	0.000	13.00	3,380.00
2790	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	12.000	0.000	12.00	7,680.00
2795	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	11.000	0.000	11.00	1,210.00
2800	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	2.000	0.000	2.00	280.00
2805	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	400.000	19.000	0.000	19.00	7,600.00
2810	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	80.000	0.000	80.00	140.00
2815	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	48.000	0.000	48.00	129.60
2820	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.900	1,610.000	0.000	1,610.00	3,059.00
2825	06876001	000	PED POLE ASSEMBLY	EA	2,900.000	4.000	0.000	4.00	11,600.00
2830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	12.000	0.000	4.00	3,960.00
2835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	1.000	0.000	1.00	4,600.00
2850	60646038	000	ITS POLE (50 FT)(110 MPH)	EA	11,300.000	1.000	0.000	1.00	11,300.00
2855	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	7,700.000	1.000	0.000	1.00	7,700.00
Category Subtotal									\$127,603.85

PROJECT NH 1602(259) CONTROL 061701170

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.370	4,171.000	0.000	0.000	0.00
0135	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.340	4,171.000	0.000	0.000	0.00
0158	03416039		D-GR HMA TY-D SAC-B PG64-22	TON	91.000	0.000	5,000.000	0.000	0.00
0165	03486007	000	TBWC (MEMBRANE)	GAL	4.200	60,124.000	-60,124.000	0.000	0.00
0170	03486008	000	TBWC (ASPHALT)	TON	160.000	661.400	-661.400	0.000	0.00
0175	03486009	000	TBWC (AGGREGATE)(TY C)	TON	160.000	11,365.000	-11,365.000	0.000	0.00
0180	03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	25.000	14,247.000	-14,247.000	0.000	0.00
0185	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	2.500	50,857.000	-50,857.000	0.000	0.00
0210	04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	18.750	85,903.000	-85,903.000	0.000	0.00
0270	04236010	000	RET WALL (SPREAD FOOTING) (SPL)	SF	82.000	140.000	-140.000	0.000	0.00
0340	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,400.000	2.000	0.000	0.000	0.00
0375	04656178	000	INLET (COMPL)(TY MSE1)	EA	7,500.000	9.000	0.000	0.000	0.00
0381	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	0.000	0.000	0.00
			CO #7 - Adjust Water Valves						
0389	96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.000	0.000	0.000	0.00
			CO 93 - Flour Bluff Bearing Pad Install UOM=LS						
0395	04966003	000	REMOV STR (MANHOLE)	EA	1,100.000	2.000	0.000	0.000	0.00
0420	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.500	933.330	0.000	0.000	0.00
0580	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,400.000	3.000	0.000	0.000	0.00
0600	06146001	000	HI MST IL ASM (12-400W)(ASYM)(TY A)	EA	51,400.000	5.000	-5.000	0.000	0.00
0690	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,200.000	1.000	-1.000	0.000	0.00
0715	06476002	000	RELOCATE LRSA	EA	2,700.000	1.000	0.000	0.000	0.00
0725	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	720.000	3.000	0.000	0.000	0.00
0760	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.370	338.000	0.000	0.000	0.00
0770	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	14.500	53.000	0.000	0.000	0.00
0820	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.250	1,685.000	-1,685.000	0.000	0.00
0821	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	4.860	0.000	500.000	0.000	0.00
			Change Order 89: Updated Standards						
0835	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	83,681.000	-83,681.000	0.000	0.00
0840	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.430	28,179.000	-28,179.000	0.000	0.00
0845	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.430	28,302.000	-28,302.000	0.000	0.00
0850	06666350	000	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.800	4,980.000	-4,980.000	0.000	0.00
0855	06686048	000	PREFAB PAV MRK TY B (Y)(6")(BRK)CNTST	LF	7.900	1,140.000	-1,140.000	0.000	0.00
0880	06726008	000	REFL PAV MRKR TY I-R	EA	6.100	140.000	0.000	0.000	0.00
0910	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.310	1,084.000	0.000	0.000	0.00
0915	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	471.000	0.000	0.000	0.00
0954	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0955	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0956	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	8,015.000	0.000	0.000	0.00
0957	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	8,712.000	0.000	0.000	0.00
0959	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0962	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	121,440.000	0.000	0.000	0.00
			Bonus						
0963	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0969	96066052		FORCE ACCOUNT	DOL	1.000	1.000	0.000	0.000	0.00
			Cleaning Pipes & Inlets						
0976	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	225.310	0.000	20.000	0.000	0.00
			3 PERSON SURVEY CREW (UOM=HR)						
1909	06582259		INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	41.630	0.000	0.000	0.000	0.00
			Adding Reflective Markers on SSCB/SSTR Project Wide						

2889	96086091	UNIQUE CHANGE ORDER ITEM 91 CO #105 - Repair Damaged CCA at Station 554+24	DOL	12,526.590	0.000	0.000	0.000	0.00
2890	96086092	UNIQUE CHANGE ORDER ITEM 92 CO #105 - Replace Damaged CCA at Station 309+75	DOL	19,041.300	0.000	0.000	0.000	0.00
2891	96086093	UNIQUE CHANGE ORDER ITEM 93 CO #105 - Replace Damaged CCA Nose at Station 532+00	DOL	7,724.730	0.000	0.000	0.000	0.00
2892	96086094	UNIQUE CHANGE ORDER ITEM 94 CO #105 - Relocation of CCA at Station 423+00	DOL	470.020	0.000	0.000	0.000	0.00
2893	96086095	UNIQUE CHANGE ORDER ITEM 95 CO #105 - Replace Damaged CCA at Station 257+57	DOL	21,429.850	0.000	0.000	0.000	0.00
2894	96086096	UNIQUE CHANGE ORDER ITEM 96 CO #105 - Replace Damaged CCA at Station 483+58	DOL	12,680.560	0.000	0.000	0.000	0.00
2895	96086097	UNIQUE CHANGE ORDER ITEM 97 CO #105 - Realign Traffic Barrier & CCA at Station 359+26	DOL	2,359.650	0.000	0.000	0.000	0.00
2896	96086098	UNIQUE CHANGE ORDER ITEM 98 CO #105 - Repair Damaged CCA at Station 350+50	DOL	1,933.750	0.000	0.000	0.000	0.00
2897	96086099	UNIQUE CHANGE ORDER ITEM 99 CO #105 - Repair Damaged CCA at Station 529+50	DOL	26,923.730	0.000	0.000	0.000	0.00
2898	96086100	UNIQUE CHANGE ORDER ITEM 100 CO #105 - Repair Damaged CCA at Station 358+50	DOL	2,950.070	0.000	0.000	0.000	0.00
2899	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Repair Damaged CCA at Station 395+90	DOL	20,125.370	0.000	0.000	0.000	0.00
2900	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Repair Damaged CCA SH 358 WBML	DOL	2,108.600	0.000	0.000	0.000	0.00
2901	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Repair Damaged CCA SH 358 WBML #2	DOL	9,537.410	0.000	0.000	0.000	0.00
2902	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Replace Damaged CCA at Station 423+00	DOL	11,955.860	0.000	0.000	0.000	0.00
2903	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Remove/Replace FASTRACC	DOL	30,822.590	0.000	0.000	0.000	0.00
2904	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Ramp #01 Additional Curb	DOL	3,490.830	0.000	0.000	0.000	0.00
2905	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Underdrain Repair	DOL	4,365.760	0.000	0.000	0.000	0.00
2906	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Existing Inlet Repair	DOL	4,446.410	0.000	0.000	0.000	0.00
2907	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Everhart Sinkhole Repair	DOL	2,922.260	0.000	0.000	0.000	0.00
2908	96086101	UNIQUE CHANGE ORDER ITEM CO #105 - Repair Manhole	DOL	7,335.470	0.000	0.000	0.000	0.00
366	96076001	STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160003-D293	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION STAPLES BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1065	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1066	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1067	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

CATEGORY 003			DESCRIPTION	EVERHART BRIDGE		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1165	04836015	000	SAW GROOVING	SY	5.900	1,305.600	0.000	0.000	0.00
1185	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1186	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1187	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004			DESCRIPTION	WEBER BRIDGE		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1285	04836015	000	SAW GROOVING	SY	5.900	1,315.900	0.000	0.000	0.00
1305	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1306	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1307	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005			DESCRIPTION	CARROLL BRIDGE		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1420	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1421	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1422	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006			DESCRIPTION	KOSTORYZ BRIDGE		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1540	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1541	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1542	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1602(260)HES CONTROL 061701189

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1940	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	1.000	0.000	0.000	0.00
1945	05316010	000	CURB RAMPS (TY 7)	EA	1,900.000	1.000	0.000	0.000	0.00
1950	05316017	000	CURB RAMPS (TY 22)	EA	3,700.000	1.000	0.000	0.000	0.00

1975	06186078	000	CONDT (RM) (4")	LF	46.000	287.000	0.000	0.000	0.00
1978	96086089		UNIQUE CHANGE ORDER ITEM 89	DOL	24,001.130	0.000	0.000	0.000	0.00
			CO # 95 - Repair Ground Boxes and Conduit						
1979	96086087		UNIQUE CHANGE ORDER ITEM 87	DOL	49,782.890	0.000	0.000	0.000	0.00
			CO # 96 - Repair Signal Conductor and Camera Cables UOM = LS						
1985	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	474.000	0.000	0.000	0.00
2010	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.200	579.000	0.000	0.000	0.00
2030	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	1,500.000	1.000	0.000	0.000	0.00
2191	06876005		REMOVE PED POLE ASSEMBLY	EA	636.300	0.000	33.000	0.000	0.00
2192	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,431.680	0.000	11.000	0.000	0.00
			CO#3: SH 358 REM PED POLE ASM & FOUNDATION (UOM=EA)						
2215	06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	2,800.000	1.000	0.000	0.000	0.00
2225	60046031	000	ITS COM CBL (ETHERNET)	LF	3.400	1,260.000	0.000	0.000	0.00
2255	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	5,700.000	2.000	0.000	0.000	0.00
2260	60626039	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-S	EA	5,700.000	2.000	0.000	0.000	0.00
2275	61836001	000	ETHERNET/FIBER MEDIA CONV (SM)	EA	990.000	14.000	0.000	0.000	0.00
2280	61846001	000	FIBER OPTIC XCVR (SM)	EA	990.000	4.000	0.000	0.000	0.00
2300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2301	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2302	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1602(261)HES CONTROL 061701191

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2460	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	46.000	300.000	0.000	0.000	0.00
2490	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,400.000	1.000	0.000	0.000	0.00
2500	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	250.000	2.000	0.000	0.000	0.00
2505	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	370.000	2.000	0.000	0.000	0.00
2545	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2546	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2547	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1602(406)HES CONTROL 061702071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2715	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.750	57.000	0.000	0.000	0.00
2730	06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	1.000	0.000	0.000	0.00
2750	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	63.000	7.000	0.000	0.000	0.00
2840	60046031	000	ITS COM CBL (ETHERNET)	LF	3.400	248.000	0.000	0.000	0.00
2845	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	5,700.000	1.000	0.000	0.000	0.00
2865	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2866	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2867	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$57,592,705.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	246.64	244.000	1,220,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	28,706.00	33,731.060	472,234.84
01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.250	3,113.00	3,236.140	52,587.29
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	4,303.00	4,906.650	107,946.30
01046019		REMOVING CONC (OTHER APPURTENANCES)	SY	291.550	0.00	81.340	23,714.52
		CO #35 - Demo & Prep Area					
01046021	000	REMOVING CONC (CURB)	LF	4.500	48,437.00	50,675.500	228,039.79
01046023	000	REMOVING CONC (CTB)	LF	8.300	27,575.00	30,953.500	256,914.05
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	68.000	1,026.00	1,320.960	89,825.28
01046024		REMOVING CONC (RETAINING WALLS)	SY	76.990	1,026.00	333.330	25,663.08
		CO #34 - RW 6 Top of Wall Removal					
01046045		REMOVE CONC (MISC)	EA	520.130	0.00	65.000	33,808.70
		CO #1: SH 358 DRILLED SHAFT DEMO					
01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	9.900	33,452.00	29,329.055	290,357.64
01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	21.000	309.00	645.742	13,560.58
01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	7.700	30,465.00	33,052.247	254,502.30
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	37,928.00	31,191.920	436,686.88
01106001	000	EXCAVATION (ROADWAY)	CY	14.500	26,949.00	36,848.334	534,300.89
01106001		EXCAVATION (ROADWAY)	CY	26.890	26,949.00	600.000	16,134.00
		CO #33 - RW11 Ground Improvements					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.000	10,440.00	13,737.009	261,003.18
01626002	000	BLOCK SODDING	SY	4.900	4,442.00	3,511.070	17,204.25
01686001	000	VEGETATIVE WATERING	MG	75.000	206.01	45.000	3,375.00
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	68.000	22,105.80	22,105.800	1,503,194.41
03106012	000	PRIME COAT (RC-250)	GAL	4.100	23,130.00	20,985.000	86,038.50
03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	200.000	729.00	806.930	161,386.00
03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	118.250	0.00	260.010	30,746.19
03416008	000	D-GR HMA TY-B PG64-22	TON	91.000	45,552.00	45,318.350	4,123,969.85
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	124,000.00	0.000	0.00
		Penalty					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	124,000.00	58,247.860	58,247.86
		Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	129,001.00	984.130	-984.13
		Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	129,001.00	64,154.830	64,154.83
		Bonus					
03486007	000	TBWC (MEMBRANE)	GAL	4.200	0.00	0.000	0.00
03486007		TBWC (MEMBRANE)	GAL	5.200	0.00	57,541.000	299,213.20
		Change Order 84: Price Revision					
03486008	000	TBWC (ASPHALT)	TON	160.000	0.00	0.000	0.00
03486008		TBWC (ASPHALT)	TON	196.330	0.00	848.870	166,658.65
		Change Order 84: Price Revision					
03486009	000	TBWC (AGGREGATE)(TY C)	TON	160.000	0.00	0.000	0.00
03486009		TBWC (AGGREGATE)(TY C)	TON	185.250	0.00	15,475.530	2,866,841.93

		Change Order 84: Price Revision					
03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	94.430	0.00	1,040.000	98,207.20
		Change Order 84: Price Revision					
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	20.360	0.00	26,638.740	542,364.76
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	158.060	0.00	226.670	35,827.46
		Change Order 84: Price Revision					
03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	25.000	0.00	0.000	0.00
03516027		FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	30.140	0.00	37,445.001	1,128,592.33
		Change Order 84: Price Revision					
03516041		FLEX PAVEMT STRUCTURES REPAIR 12"(HMAC)	SY	158.060	0.00	1,221.720	193,105.06
		Change Order 59: FULL DEPTH PAVEMENT REPAIRS AT MOORE PLAZA					
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	2.500	0.00	0.000	0.00
03546020		PLANE ASPH CONC PAV(0" TO 1")	SY	4.060	0.00	79,671.330	323,465.60
		Change Order 84: Price Revision					
03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	4.600	12,323.00	15,574.570	71,643.02
04006005	000	CEM STABIL BKFL	CY	89.000	2,270.00	2,940.095	261,668.45
04006006	000	CUT & RESTORING PAV	SY	110.000	320.00	288.990	31,788.90
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	3,043.00	3,018.000	31,689.00
04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	18.750	0.00	0.000	0.01
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	19.570	0.00	90,286.700	1,766,910.72
		CO #22 - Soil Nail Cost Increase					
04106001	000	SOIL NAIL ANCHORS	LF	13.000	30,434.00	28,962.000	376,506.00
04166004	000	DRILL SHAFT (36 IN)	LF	420.000	1,754.00	1,754.000	736,680.00
04166005	000	DRILL SHAFT (42 IN)	LF	220.000	48.00	72.000	15,840.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	260.000	150.00	600.000	156,000.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	290.000	270.00	270.000	78,300.00
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	892.530	270.00	36.000	32,131.15
		Change Order 65: Price Modification for COSS					
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	660.000	322.00	322.000	212,520.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	91.00	91.000	34,580.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	610.000	132.00	132.000	80,520.00
04206010	000	CL A CONC (PLUG)	EA	1,800.000	8.00	7.000	12,600.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	42.00	47.600	99,960.00
04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	87.20	91.200	191,520.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,600.000	136.40	153.400	245,440.00
04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	1,800.000	221.70	247.050	444,690.00
04206046	000	CL C CONC (FOOTING)(HPC)(MASS)	CY	1,200.000	44.70	89.400	107,280.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	590.000	435.00	454.230	267,995.70
04206071	000	CL C CONC (COLLAR)	EA	1,200.000	10.00	20.000	24,000.00
04206074		CL C CONC (MISC)	CY	118.200	0.00	180.000	21,276.00
		CO #35 - Barrier Pad					
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	20,681.00	21,681.000	1,105,731.00
04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	106.70	107.070	92,080.20
04236001	000	RETAINING WALL (MSE)	SF	66.000	72,740.00	72,740.000	4,800,840.00
04236015	000	RETAINING WALL (SPECIAL)	SF	120.000	2,850.00	3,244.290	389,314.80
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	55.000	13,974.00	13,974.000	768,570.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	2,309.42	2,309.420	346,413.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	37.92	37.625	25,585.00

CONTRACT ID	061701170	ESTIMATE	0075	CONTRACTOR'S ESTIMATE PACKAGE			
04326002	000	RIPRAP (CONC)(5 IN)	CY	610.000	5,049.00	5,378.118	3,280,651.98
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	1,056.00	1,180.000	69,620.00
04506023	000	RAIL (TY SSTR)	LF	72.000	12,395.20	11,823.290	851,276.88
04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	60.20	120.200	37,262.00
04546004	000	ARMOR JOINT (SEALED)	LF	110.000	264.00	320.010	35,201.10
04646017	000	RC PIPE (CL IV)(18 IN)	LF	89.000	4,708.00	4,453.920	396,398.88
04646018	000	RC PIPE (CL IV)(24 IN)	LF	140.000	750.00	750.000	105,000.00
04646019	000	RC PIPE (CL IV)(30 IN)	LF	270.000	78.00	46.000	12,420.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	6,700.000	3.00	3.000	20,100.00
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	6,500.000	6.00	20.000	130,000.00
04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,300.000	3.00	3.000	12,900.00
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,300.000	3.00	3.000	12,900.00
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,900.000	6.00	5.000	24,500.00
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,100.000	1.00	2.000	10,200.00
04656038	000	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	5,400.000	14.00	14.000	75,600.00
04656039	000	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	5,500.000	11.00	10.000	55,000.00
04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	5,400.000	22.00	19.000	102,600.00
04656051	000	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	6,100.000	4.00	13.000	79,300.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,100.000	16.00	17.000	86,700.00
04796006		ADJUSTING INLET (CAP)	EA	4,665.570	5.00	1.000	4,665.57
		CO #35 - Mod Inlet					
04796006	000	ADJUSTING INLET (CAP)	EA	6,200.000	5.00	13.000	80,600.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	8.00	11.000	33,000.00
04836015	000	SAW GROOVING	SY	5.900	3,958.70	4,559.940	26,903.64
04966002	000	REMOV STR (INLET)	EA	1,100.000	57.00	56.000	61,600.00
04966007	000	REMOV STR (PIPE)	LF	40.000	1,227.00	1,257.500	50,300.00
04966099	000	REMOVE STR (RAIL)	LF	51.000	2,724.60	2,724.600	138,954.60
05006001	000	MOBILIZATION	LS	4,200,000.000	1.00	0.900	3,780,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	47.00	59.000	1,315,700.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	933.33	155.560	5,600.16
05066035	003	SANDBAGS FOR EROSION CONTROL	EA	3.300	856.00	404.000	1,333.20
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	6,839.00	208.000	748.80
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	6,839.00	208.000	135.20
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	5,054.00	4,541.000	31,332.90
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	5,014.00	4,342.000	2,822.30
05086001	000	CONSTRUCTING DETOURS	SY	93.000	1,521.00	1,285.180	119,521.74
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	46.000	35,370.00	35,553.000	1,635,438.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	104.340	35,370.00	150.000	15,651.00
		CO #35 - High Mast Protection					
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	54.000	13,020.00	11,960.000	645,840.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	71.000	580.00	440.000	31,240.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	49,680.00	60,504.000	680,670.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.900	14,960.00	17,980.000	178,002.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	29.000	580.00	1,400.000	40,600.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	13.000	4,020.00	3,210.000	41,730.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.500	6,820.00	6,820.000	92,070.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.250	80.00	80.000	1,060.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	31,650.00	25,950.000	337,350.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.250	6,200.00	5,140.000	52,685.00

05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.750	500.00	360.000	3,870.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	90.000	24,500.00	19,088.040	1,717,923.60
05296002	000	CONC CURB (TY II)	LF	19.750	16,495.00	19,327.130	381,710.85
05296005	000	CONC CURB (MONO) (TY II)	LF	19.750	2,364.00	4,299.860	84,922.25
05296007	000	CONC CURB & GUTTER (TY I)	LF	26.000	13,692.00	11,629.070	302,355.82
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	5,511.00	7,610.210	197,865.46
05296019		CONC CURB (TY F)	LF	82.000	0.00	892.580	73,191.56
05306004	000	DRIVEWAYS (CONC)	SY	85.000	2,885.00	3,957.994	336,429.50
05316001	000	CONC SIDEWALKS (4")	SY	49.000	3,479.00	3,785.661	185,497.39
05316019	000	CURB RAMPS (TY 2)	SY	170.000	29.00	76.370	12,982.90
05316020	000	CURB RAMPS (TY 3)	SY	170.000	132.00	199.790	33,964.30
05316024	000	CURB RAMPS (TY 7)	SY	170.000	15.00	36.200	6,154.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.600	6,204.00	6,124.000	15,922.40
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	190.000	15.00	16.000	3,040.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	18,400.000	24.00	24.000	441,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	30.00	42.000	130,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	6.00	15.000	19,500.00
05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	-1.000	121,441.00	3,000.000	-3,000.00
		Penalty					
05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	121,441.00	22,828.000	22,828.00
		Bonus					
06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	1,200.000	15.00	5.000	6,000.00
06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	51,100.000	5.00	5.000	255,500.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.750	2,610.00	2,610.000	41,107.50
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.300	10,140.00	5,122.000	37,390.60
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	27.000	2,856.00	6,123.000	165,321.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.750	12,796.00	5,082.000	100,369.50
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	7,408.00	5,562.000	222,480.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.100	25,959.00	35,350.000	38,885.00
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.600	14,406.00	14,406.000	23,049.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	3,935.00	4,735.000	7,576.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	24,372.00	19,622.000	34,338.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	6.600	91.00	914.000	6,032.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	12,970.00	9,902.000	19,804.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	990.000	14.00	20.000	19,800.00
06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	77.00	71.000	78,100.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,500.000	46.00	22.000	33,000.00
06246028	000	REMOVE GROUND BOX	EA	370.000	141.00	71.000	26,270.00
06286001		RELOCATE ELECTRICAL SERVICES	EA	1,802.850	0.00	2.000	3,605.70
06286001		RELOCATE ELECTRICAL SERVICES	EA	1,988.440	0.00	1.000	1,988.44
		CO #30 - High Mast Lighting					
06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	10.00	2.000	740.00
06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,900.000	2.00	2.000	11,800.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	7,100.000	4.00	6.000	42,600.00
06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	4,300.000	7.00	7.000	30,100.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	21.000	47.00	38.000	798.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	29.000	3,704.50	3,890.250	112,817.25
06366003		ALUMINUM SIGNS (TY O)	SF	300.520	3,704.50	2.000	601.03

Change Order 87: Installation of Overhead Signs

06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.000	868.00	784.000	19,600.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	568.470	49.00	5.000	2,842.35
		CO #26 - EBFR Stop Signs					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	49.00	49.000	28,910.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	37.00	32.000	21,440.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	610.000	7.00	5.000	3,050.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	750.000	7.00	6.000	4,500.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	950.000	3.00	2.000	1,900.00
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	836.680	1.00	4.000	3,346.72
		CO #26 - EBFR Gore Exit Signs					
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	1.00	1.000	870.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	940.000	17.00	14.000	13,160.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	860.000	7.00	6.000	5,160.00
06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	890.000	16.00	17.000	15,130.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	5.00	5.000	9,500.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,300.000	5.00	5.000	11,500.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	170.000	214.00	169.000	28,730.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	109.00	58.000	3,654.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	940.000	11.00	10.000	9,400.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	63.000	207.00	174.000	10,962.00
06476003	000	REMOVE LRSA	EA	830.000	1.00	1.000	830.00
06506034		INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	1.000	1.00	18,770.000	18,770.00
		Change Order 65: Price Modification for COSS					
06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	17,300.000	1.00	1.000	17,300.00
06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	22,600.000	5.00	5.000	113,000.00
06506161	000	INS OH SN SUP(150 FT BRDG)(SPAN ONLY)	EA	121,300.000	2.00	2.000	242,600.00
06506166	000	INS OH SN SUP(155 FT BRDG)(SPAN ONLY)	EA	141,500.000	1.00	1.000	141,500.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	9,400.000	3.00	3.000	28,200.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	940.000	15.00	16.000	15,040.00
06546007		REMOVE SIGN WALKWAY	EA	2,382.650	0.00	5.000	11,913.23
		Change Order 87: Installation of Overhead Signs					
06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.800	0.00	243.000	5,297.40
06586027		INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.320	0.00	140.000	3,124.80
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	0.00	42,274.000	15,641.38
		Change Order 82: Striping Realignment					
06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.800	0.00	51.000	40.80
		Change Order 82: Striping Realignment					
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	105.00	28,236.000	10,447.32
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.740	0.00	36,360.000	26,906.40
		Change Order 82: Striping Realignment					
06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	1.330	0.00	3,064.000	4,075.12
		Change Order 82: Striping Realignment					
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.950	0.00	2,039.000	1,937.05
		Change Order 82: Striping Realignment					
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	250.000	12.00	4.000	1,000.00
06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	430.000	3.00	6.000	2,580.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	370.000	12.00	8.000	2,960.00
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.360	0.00	33,602.000	12,096.72
		Change Order 82: Striping Realignment					

06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	5,314.00	5,318.000	21,272.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	7,304.00	6,998.000	27,992.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	13,143.00	10,582.000	42,328.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.700	21,902.00	49,263.000	182,273.10
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.700	15,931.00	16,161.000	59,795.70
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.100	7,025.00	10,956.000	23,007.60
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	17,494.00	15,796.000	12,636.80
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	5,544.00	2,362.000	5,196.40
06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.410	0.00	19,606.000	8,038.46
		Change Order 89: Updated Standards					
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.400	0.00	43,748.000	17,499.20
		Change Order 89: Updated Standards					
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.740	0.00	23,672.000	17,517.28
		Change Order 89: Updated Standards					
06666179		REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.920	0.00	4,571.000	8,776.32
		Change Order 89: Updated Standards					
06666180		REFL PAV MRK TY II (W) 12" (SLD)	LF	2.320	0.00	2,244.000	5,206.08
		Change Order 89: Updated Standards					
06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.400	0.00	49,562.000	19,824.80
		Change Order 89: Updated Standards					
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.830	0.00	22,700.000	18,841.00
		Change Order 89: Updated Standards					
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.710	0.00	36,667.000	26,033.57
		Change Order 89: Updated Standards					
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.710	0.00	29,787.000	21,148.77
		Change Order 89: Updated Standards					
06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	20.710	0.00	1,020.000	21,124.20
		Change Order 89: Updated Standards					
06686074		PREFAB PAV MRK TY C (W) (12") (SLD)	LF	10.340	0.00	820.000	8,478.80
		Change Order 89: Updated Standards					
06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.540	0.00	859.000	18,502.86
		Change Order 89: Updated Standards					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	23.00	32.000	7,360.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	21.00	22.000	8,360.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	12.00	12.000	4,920.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	35.00	42.000	14,700.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	1,867.00	1,277.000	4,724.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	7,268.00	21,537.000	10,337.76
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	2,307.00	3,043.000	2,434.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	992.00	563.000	703.75
06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	2.000	52,610.00	24,405.000	48,810.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	15.00	15.000	367,500.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,400.000	15.00	12.750	43,350.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	201.00	213.000	55,380.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	49.00	48.000	12,480.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	201.00	213.000	55,380.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	64.00	52.000	13,520.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	205.00	213.000	55,380.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	11.00	4.000	1,040.00

06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	184.00	186.000	119,040.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	167.00	169.000	18,590.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	130.000	9.00	4.000	520.00
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	42.00	42.000	5,880.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	400.000	19.00	19.000	7,600.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	1,770.00	1,503.000	2,630.25
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	9,505.00	9,505.000	21,861.50
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	41,815.00	41,815.000	112,900.50
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.900	42,139.00	42,139.000	80,064.10
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,600.000	1.00	1.000	6,600.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,000.000	6.00	6.000	54,000.00
06866189	000	INS TRF SIG PL AM(S)2 ARM(50-40')	EA	22,900.000	3.00	3.000	68,700.00
06866193	000	INS TRF SIG PL AM(S)2 ARM(50-44')	EA	23,300.000	2.00	2.000	46,600.00
06866213	000	INS TRF SIG PL AM(S)2 ARM(55-36')	EA	23,600.000	1.00	1.000	23,600.00
06876001	000	PED POLE ASSEMBLY	EA	2,900.000	95.00	98.000	284,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	170.00	145.000	143,550.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	15.00	15.000	69,000.00
06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	3,400.000	14.00	14.000	47,600.00
06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	1,300.000	14.00	14.000	18,200.00
07386001		CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,293.800	0.00	4.000	5,175.20
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	1,000.00	861.000	77,490.00
07806004		CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	54.100	0.00	3,231.000	174,797.10
		Change Order 88: Staples Bridge					
30256001		RAISING AND UNDERSEALING CONCRETE SLAB	LB	10.000	0.00	14,209.429	142,094.29
		Change Order 88: Kostoryz Bridge					
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.550	73,569.00	75,214.460	116,582.41
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	4.00	4.000	68,000.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.500	11,552.00	11,791.000	29,477.50
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.900	25,145.00	23,417.000	138,160.30
60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	7.300	23,611.00	26,269.000	191,763.70
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	5.100	15,228.00	16,796.000	85,659.60
60276003	000	CONDUIT (PREPARE)	LF	2.400	20,146.00	21,439.000	51,453.60
60276008	000	GROUND BOX (PREPARE)	EA	380.000	24.00	24.000	9,120.00
60646038	000	ITS POLE (50 FT)(110 MPH)	EA	11,300.000	2.00	2.000	22,600.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	7,700.000	2.00	2.000	15,400.00
60926001		REMOVE HIGHWAY SIGN LIGHTING FIXTURES	EA	250.820	0.00	13.000	3,260.68
		Change Order 87: Installation of Overhead Signs					
61216001	000	RELOCATE HIGH MAST LIGHTING	EA	19,300.000	3.00	2.000	38,600.00
61566002		LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	50,242.540	0.00	5.000	251,212.70
61866003	000	ITS GND BOX(PCAST) TY 1 (243648)	EA	9,000.000	23.00	23.000	207,000.00
61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	9,600.000	34.00	33.000	316,800.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	13,541.030	13,541.03
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.00	210,900.000	210,900.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	10,022.00	144,080.000	-144,080.00
96056003		RUC DAMAGE ONLY	DOL	-1.000	1.00	5,340.000	-5,340.00
		Lane Rental					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	783,886.980	783,887.00
		Off Duty Police Officer					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	418.840	418.84

96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	310,146.678	310,146.68
96076001	STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	6,919.640	6,919.64
	District + Account: 160025-0270					
96082013	UNIQUE CHANGE ORDER ITEM 13	DOL	252.810	0.00	3.000	758.43
	2 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	26.830	0.00	19,446.240	521,742.62
	(CO #2) Grout Pad Demo Compensation (UOM=LF)					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	2,895.330	2,895.33
	CO #46 - Weber Drill Shaft Conflict					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	5,334.440	5,334.44
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	5,870.080	0.00	1.000	5,870.08
	CO #6 MOBILIZATION (UOM=EA)					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	35,505.780	35,505.78
	CO #7 - Adjust Water Valves					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	10,456.170	0.00	4.000	41,824.68
	CO #9 - HIGH MAST PROTECTION (UOM=EA)					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	16,111.700	16,111.70
	CO#50- Hauling RAP Material (UOM=\$15.1/CY)					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	15.100	0.00	1,925.000	29,066.08
	CO #10 - HAULING RAP MATERIAL (UOM=CY)					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	710.160	0.00	2.000	1,420.32
	CO #11: INLET PSL(4FTx5FT)(UOM=EA)					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	4,000.000	0.00	64.432	257,728.00
	NON-PARTICIPATING					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	192.580	0.00	44.500	8,569.81
	2 PERSON SURVEY CREW (UOM=HR)					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	285.530	0.00	16.000	4,568.48
	3 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)					
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	4,636.740	4,636.74
	CO #14 - 24" RCP Exploration					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	76,003.670	76,003.67
	CO #17 - Force Account Base Failure Repairs					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	115.860	0.00	13.500	1,564.11
	CO #18 - Water Pumping Compensation (UOM=HR)					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.00	6,044.850	6,044.85
	CO #20 - Fiber Conduit Relocation & Temp Fiber Splice					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	5,832.750	0.00	1.000	5,832.75
	CO #21 - WU 5A Milling Sub Compensation					
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	2,651.250	0.00	1.000	2,651.25
	CO #25 - High Mast Illumination Maintenance					
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.00	3,412.840	3,412.84
	CO #28 - CLEAN & PLUG WATER SERVICE					
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	1.000	0.00	18,438.970	18,438.97
	CO #31 - Hauling RAP Material Force Account					
96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	21,490.470	0.00	1.000	21,490.47
	CO #32 - WBML Barrier Pad & Grouting (UOM=LS)					
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	65.890	0.00	860.330	56,687.14
	CO #33 - RW 11 Backfill Rock (BS or DS) (UOM=TON)					
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	8.240	0.00	118.200	973.65
	CO #33 - RW 11 Filter Fabric (UOM=SY)					

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96086027	UNIQUE CHANGE ORDER ITEM 27			DOL	933.640	0.00	4.000	3,734.56
	CO #33 - RW 11 Lane Closures (UOM=EA)							
96086028	UNIQUE CHANGE ORDER ITEM 28			DOL	933.640	0.00	62.000	57,885.68
	CO #41 - Undercut Lane Closures (UOM = EA)							
96086029	UNIQUE CHANGE ORDER ITEM 29			DOL	742.350	0.00	1.000	742.35
	CO #43 - Engineering/Design of RW 13							
96086030	UNIQUE CHANGE ORDER ITEM 30			DOL	1.000	0.00	583.280	583.28
	CO #44 - RW 6 Slip Joint Modification							
96086031	UNIQUE CHANGE ORDER ITEM 31			DOL	1.000	0.00	46,677.320	46,677.32
	CO #45 - Subgrade Mixing (WU 17)							
96086034	UNIQUE CHANGE ORDER ITEM 34			DOL	26,717.060	0.00	3.000	80,151.18
	UOM = LS							
96086035	UNIQUE CHANGE ORDER ITEM 35			DOL	1.000	0.00	11,911.670	11,911.67
	CO #38 - Modify Inlet B-24							
96086036	UNIQUE CHANGE ORDER ITEM 36			DOL	4,962.250	0.00	2.000	9,924.50
	CO #39 - Kostoryz Abut 4 Redesign							
96086037	UNIQUE CHANGE ORDER ITEM 37			DOL	1.000	0.00	1,594.770	1,594.77
	Change Order#47 Kostoryz Bridge approach level up (UOM=LS)							
96086038	UNIQUE CHANGE ORDER ITEM 38			DOL	1.000	0.00	10,136.950	10,136.95
	Change order #48 Replace Damaged Barrier at Everhart Road							
96086039	UNIQUE CHANGE ORDER ITEM 39			DOL	1.000	0.00	2,250.000	2,250.00
	CO#49-Freeway Closure Costs							
96086040	UNIQUE CHANGE ORDER ITEM 40			DOL	1.000	0.00	1,389.490	1,389.49
	CO#50 - Prepping RAP Material							
96086041	UNIQUE CHANGE ORDER ITEM 41			DOL	1.000	0.00	4,627.110	4,627.11
	CO#52-Additional Level Up for Everhart Approach Slab							
96086042	UNIQUE CHANGE ORDER ITEM 42			DOL	1.000	0.00	6,129.970	6,129.97
	CO #51 - MOD PCU @ Kostoryz							
96086043	UNIQUE CHANGE ORDER ITEM 43			DOL	1.000	0.00	7,652.690	7,652.69
	CO#53- Pothole Repairs Eastbound Frontage Road							
96086044	UNIQUE CHANGE ORDER ITEM 44			DOL	1.000	0.00	2,274.040	2,274.04
	CO#54 - Prepping RAP Material For Haul							
96086045	UNIQUE CHANGE ORDER ITEM 45			DOL	171.140	0.00	14.000	2,395.91
	CO#55 - Remove and Replace Chain Link Fence (UOM = LF)							
96086046	UNIQUE CHANGE ORDER ITEM 46			DOL	1.000	0.00	9,372.310	9,372.31
	CO #53 - Pothole Repairs Eastbound Frontage Road (May '21)							
96086047	UNIQUE CHANGE ORDER ITEM 47			DOL	1.000	0.00	6,518.300	6,518.30
	CO #57 - Relocation of ITS pole & foundation							
96086048	UNIQUE CHANGE ORDER ITEM 48			DOL	1.000	0.00	5,909.420	5,909.42
96086049	UNIQUE CHANGE ORDER ITEM 49			DOL	1.000	0.00	11,848.440	11,848.44
	Change Order 59: TCP for FDPR at Moore Plaza							
96086050	UNIQUE CHANGE ORDER ITEM 50			DOL	1.000	0.00	22,589.410	22,589.41
	Change Order 61: Replacement of Damage SSCB							
96086051	UNIQUE CHANGE ORDER ITEM 51			DOL	1.000	0.00	7,866.270	7,866.27
	Change Order 62: Exploratory Work at Flynn Parkway							
96086052	UNIQUE CHANGE ORDER ITEM 52			DOL	1.000	0.00	5,399.200	5,399.20
	Change Order 65: Price Modification for COSS							
96086053	UNIQUE CHANGE ORDER ITEM 53			DOL	1.000	0.00	31,737.720	31,737.72
	Change Order 67: RCB Joint Seal							
96086054	UNIQUE CHANGE ORDER ITEM 54			DOL	1.000	0.00	10,976.180	10,976.18

96086055	Change Order 68: Exploratory Work for Fiber Boxes UNIQUE CHANGE ORDER ITEM 55	DOL	1.000	0.00	10,878.440	10,878.44
96086056	Change Order 66: Mobilization for TRAF BTTNS UNIQUE CHANGE ORDER ITEM 56	DOL	1.000	0.00	5,302.500	5,302.50
96086057	Change Order 70: Re-mobilization of Sub UNIQUE CHANGE ORDER ITEM 57	DOL	1.000	0.00	1,956.880	1,956.88
96086058	Change Order 71: Inlet Tops UNIQUE CHANGE ORDER ITEM 58	DOL	1.000	0.00	4,117.450	4,117.45
96086059	Change Order 72: Inlet Cap at Airline Ramp UNIQUE CHANGE ORDER ITEM 59	DOL	1.000	0.00	3,022.430	3,022.43
96086060	Change Order 70: Double Freeway Closure (UOM = EA) UNIQUE CHANGE ORDER ITEM 60	DOL	1.000	0.00	3,494.590	3,494.59
96086061	Change Order 70: FORCE ACCOUNT - HOTMIX UNIQUE CHANGE ORDER ITEM 61	DOL	1.000	0.00	25,162.570	25,162.57
96086062	Change Order 73: Replacement of CCA at STA 324+10 UNIQUE CHANGE ORDER ITEM 62	DOL	1.000	0.00	24,707.840	24,707.84
96086063	Change Order 74: Replacement of CCA at STA 358+90 UNIQUE CHANGE ORDER ITEM 63	DOL	1.000	0.00	16,992.120	16,992.12
96086064	Change Order 75: Replacement of CCA at STA 406+00 UNIQUE CHANGE ORDER ITEM 64	DOL	1.000	0.00	5,683.500	5,683.50
96086065	Change Order 76: Replacement of CCA at STA 371+00 UNIQUE CHANGE ORDER ITEM 65	DOL	1.000	0.00	1,868.600	1,868.60
96086066	Change Order 79: Relocation of Conduit at Staples Bridge UNIQUE CHANGE ORDER ITEM 66	DOL	1.000	0.00	3,420.110	3,420.11
96086067	Change Order 80: Remove and Replacement of Botanical Garden UNIQUE CHANGE ORDER ITEM 67	DOL	1.000	0.00	8,807.660	8,807.66
96086068	Change Order 81: Traffic Signal Repair at Carroll Lane UNIQUE CHANGE ORDER ITEM 68	DOL	1.000	0.00	41,603.250	41,603.25
96086069	Change Order 82: Surface Prep. for Markings UNIQUE CHANGE ORDER ITEM 69	DOL	1.000	0.00	111,030.480	111,030.48
96086070	Change Order 83 - FULL FREEWAY CLOSURE (\$3,084.18/EA) UNIQUE CHANGE ORDER ITEM 70	DOL	1.000	0.00	137,513.880	137,513.88
96086071	Change Order 83 - FRONTAGE ROAD CLOSURE (\$2,182.76/EA) UNIQUE CHANGE ORDER ITEM 71	DOL	1.000	0.00	102,559.740	102,559.74
96086072	Change Order 83 - RAMP/U-TURN CLOSURE (\$645.03/EA) UNIQUE CHANGE ORDER ITEM 72	DOL	1.000	0.00	2,182.760	2,182.76
96086073	Change Order 83 - DOUBLE FREEWAY CLOSURE (\$2,182.76/EA) UNIQUE CHANGE ORDER ITEM 73	DOL	1.000	0.00	3,941.320	3,941.32
96086074	Change Order 83 - SINGLE FREEWAY CLOSURE (\$1,970.66/EA) UNIQUE CHANGE ORDER ITEM 74	DOL	1.000	0.00	56,751.760	56,751.76
96086075	Change Order 83 - DIRECT CONNECT CLOSURE (\$2,182.76/EA) UNIQUE CHANGE ORDER ITEM 75	DOL	1.000	0.00	36,466.630	36,466.63
96086076	CO85: Installation of Barrier Transition (\$6077.77/LF) UNIQUE CHANGE ORDER ITEM 76	DOL	1.000	0.00	14,493.720	14,493.72
96086077	CO85: Grout Removal Force Account UNIQUE CHANGE ORDER ITEM 77	DOL	66,629.270	0.00	1.000	66,629.27
96086079	Change Order 86: Removal and Replacement of CCA at Airline UNIQUE CHANGE ORDER ITEM 79	DOL	1.000	0.00	8,494.780	8,494.78

96086080	CO # 91 - Pedestrian Signal Head Covers UNIQUE CHANGE ORDER ITEM 80	DOL	1.000	0.00	2,431.380	2,431.38
96086081	CO # 90 - Remove and Replace Header Curb at Oakhurst by LS UNIQUE CHANGE ORDER ITEM 81	DOL	1.000	0.00	8,848.840	8,848.84
96086082	CO # 97: Type D HMA at City Manhole by LS UNIQUE CHANGE ORDER ITEM 82	DOL	3,450.580	0.00	1.000	3,450.58
96086083	Change Order 98: Replace Damaged Wrong Way Sign Assembly UNIQUE CHANGE ORDER ITEM 83	DOL	3,545.270	0.00	1.000	3,545.27
96086084	Change Order 99: Replace Damaged One Way Sign Assembly UNIQUE CHANGE ORDER ITEM 84	DOL	1.000	0.00	7,141.980	7,141.98
96086085	Change Order 100: Replace Damaged Exit Sign Assemblies UNIQUE CHANGE ORDER ITEM 85	DOL	1.000	0.00	33,854.160	33,854.16
96086086	CO 101 - Replace Damaged CCA at STA 395+89 UNIQUE CHANGE ORDER ITEM 86	DOL	5,870.110	0.00	1.000	5,870.11
96086088	CO #102 - Repair Damaged CCAs at Station 530+50 and 503+00 UNIQUE CHANGE ORDER ITEM 88	DOL	2,667.160	0.00	1.000	2,667.16
96086090	CO # 91 - Remove Existing OSB Type O Sign Legs UNIQUE CHANGE ORDER ITEM 90	DOL	1.000	0.00	4,258.230	4,258.23
	CO 101 - Repair Damaged CCA at STA 395+00					

TOTAL ITEM EARNINGS TO DATE

\$57,592,705.28